

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PA  
WILKES BARRE DIVISION**

In re: STEPHEN J. COLLEY	§	Case No. 5:18-bk-03318
ANNAMARIE G. COLLEY	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 08/07/2018.
- 2) The plan was confirmed on 04/18/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 06/13/2019, 08/21/2019.
- 5) The case was converted on 02/19/2020.
- 6) Number of months from filing or conversion to last payment: 17.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have NOT cleared the bank.

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**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 33,473.63	
Less amount refunded to debtor(s)	\$ 66.95	
<b>NET RECEIPTS</b>		<b>\$ 33,406.68</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 18,148.65	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,244.98	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 20,393.63</b>
Attorney fees paid and disclosed by debtor(s):	\$ 600.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LISA M. DORAN, ESQUIRE	Lgl	0.00	5,474.50	18,748.65	18,148.65	0.00
DISCOVER	Uns	7,149.07	7,148.40	7,148.40	601.05	0.00
WELLS FARGO	Sec	29,656.00	29,656.87	29,656.87	0.00	0.00
WYOMING COUNTY TAX CLAIM	Sec	5,389.86	5,389.86	5,389.86	0.00	0.00
WYOMING COUNTY TAX CLAIM	Sec	4,289.38	4,289.38	4,289.38	0.00	0.00
WYOMING COUNTY TAX CLAIM	Sec	3,739.87	3,739.87	3,739.87	0.00	0.00
WYOMING COUNTY TAX CLAIM	Sec	0.00	4,735.81	0.00	0.00	0.00
WYOMING COUNTY TAX CLAIM	Sec	4,504.20	4,504.20	4,504.20	0.00	0.00
WYOMING COUNTY TAX CLAIM	Sec	4,093.15	4,093.15	4,093.15	0.00	0.00
WYOMING COUNTY TAX CLAIM	Sec	0.00	2,768.51	0.00	0.00	0.00
WYOMING COUNTY TAX CLAIM	Sec	0.00	3,011.21	0.00	0.00	0.00
WYOMING COUNTY TAX CLAIM	Sec	0.00	2,422.77	0.00	0.00	0.00
WELLS FARGO	Sec	48,626.25	48,628.25	48,628.25	0.00	0.00
PEOPLES SECURITY BANK & TRUST	Sec	100,524.64	100,524.64	0.00	0.00	0.00
PEOPLES SECURITY BANK & TRUST	Uns	7,714.83	7,714.83	7,714.83	648.68	0.00
PEOPLES SECURITY BANK & TRUST	Uns	15,130.67	15,130.67	15,130.67	1,290.63	0.00
PEOPLES SECURITY BANK & TRUST	Sec	108,099.44	108,099.44	108,099.44	0.00	0.00
SN SERVICING CORP	Sec	0.00	46,926.78	46,926.78	0.00	0.00

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**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
PEOPLES STATE BANK	Sec	83,923.83	83,923.83	83,923.83	0.00	0.00
PEOPLES STATE BANK	Sec	87,720.95	87,720.95	87,720.95	0.00	0.00
PEOPLES STATE BANK	Sec	74,155.61	74,155.61	74,155.61	0.00	0.00
PEOPLES STATE BANK	Sec	16,776.87	16,776.87	16,776.87	0.00	0.00
FIRSTENERGY/PENELEC	Uns	1,821.67	1,821.67	1,821.67	153.17	0.00
JONATHAN P FOSTER	Uns	0.00	11,098.32	11,098.32	933.17	0.00
JONATHAN P FOSTER	Uns	0.00	2,798.21	2,798.21	235.28	0.00
WELLS FARGO	Uns	2,491.05	2,491.05	2,491.05	209.46	0.00
PHH MORTGAGE CORPORATION	Sec	50,245.87	50,245.87	50,245.87	0.00	0.00
MEHOOPANY TWP MUNICIPALE	Uns	0.00	2,271.89	2,271.89	191.02	0.00
CITIBANK, N.A.	Uns	8,932.00	8,932.34	8,932.34	751.06	0.00
CITIBANK, N.A.	Uns	2,911.30	2,911.30	2,911.30	244.79	0.00
MEHOOPANY TWP SEWER	Sec	0.00	16,432.60	8,585.43	0.00	0.00
MEHOOPANY TWP SEWER	Uns	15,783.24	16,432.60	7,847.17	659.81	0.00
U.S.DEPARTMENT OF EDUCATION	Uns	82,589.00	83,176.97	83,176.97	7,094.93	0.00
MTMA	Uns	731.47	NA	NA	0.00	0.00
PENELEC	Uns	1,004.32	NA	NA	0.00	0.00
PENTAGON FCU	Uns	79,564.38	NA	NA	0.00	0.00
FIRST CITIZENS	Uns	125,697.76	NA	NA	0.00	0.00
FIRST CITIZENS	Uns	79,356.34	NA	NA	0.00	0.00
WELLS FARGO	Uns	46,443.97	NA	NA	0.00	0.00
PEOPLES SECURITY BANK	Sec	273,377.69	NA	NA	0.00	0.00
LISA M. DORAN, ESQUIRE	Lgl	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 438,035.03	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 138,701.33	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	\$ 576,736.36	\$ 0.00	\$ 0.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>GENERAL UNSECURED PAYMENTS:</b>	\$ 153,342.82	\$ 13,013.05	\$ 0.00

**Disbursements:**

Expenses of Administration	\$ 20,393.63	
Disbursements to Creditors	\$ 13,013.05	
<b>TOTAL DISBURSEMENTS:</b>		\$ 33,406.68

12) The Trustee certifies that the foregoing summary is true and complete and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests that the Trustee be discharged and granted such other relief as may be just and proper.

Date: 03/18/2020

By: /s/ CHARLES J. DEHART, III  
STANDING CHAPTER 13 TRUSTEE

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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